

Work Order ID 76079

76079

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Friday, November 04, 2011 3:00:29 PM

Item ID: D2378 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Bolt
 Start Date: 11/4/2011 Start Qty: 20.00 ***20*** Cust Item ID:
 Required Date: 11/11/2011 Req'd Qty: 20.00 ***20*** Customer:
 Reference:

Approvals: Process Plan: 11-07 Date: 11-07 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2378	Rev A

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15382</u> Purchase part as per Dwg D2378 Possible Supplier:								
	KBC, Part Number: 1-908-401								

11-11-07

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

11/11/11 (22)
11/11/11 (20)

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

count
 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76079***76079***

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Friday, November 04, 2011 3:00:29 PM

Item ID: D2378

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bolt

Start Date: 11/4/2011 Start Qty: 20.00

20

Cust Item ID:

Required Date: 11/11/2011 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST 12.

0.00

130

Packaging

Memo

0.00

Packaging

(20x) SP 11-11-18

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

11/11/2111-11-18
(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, November 04, 2011 3:00:34 PM

Page 1

Work Order ID: 76079

76079

Parent Item: D2378

D2378

Parent Item Name: Bolt

Start Date: 11/4/2011

Required Date: 11/11/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP: B99.05.10Re-formatDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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1908401

Purchased

No

110

Each

0.0000

1

20

1908401

Mounting Bolt

**

Supplies 23
Supplies 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

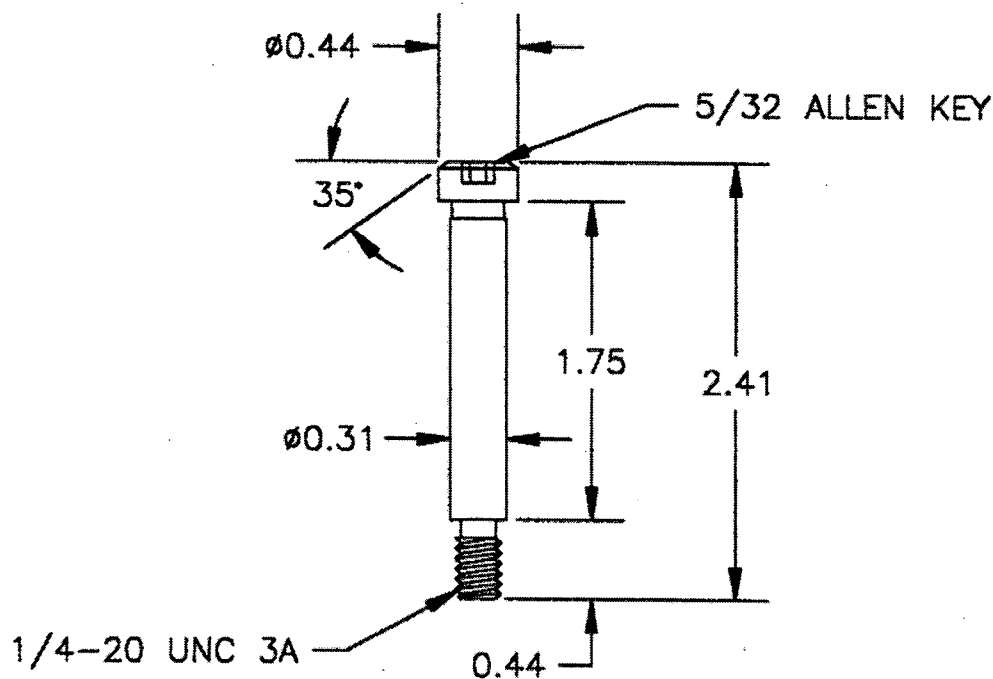


DESIGN	DRAWN BY	DART AEROSPACE LTD	
B WILLIAMS	K HAND	VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
BW	[Signature]	D2378	SHEET 1 OF 1
DATE	TITLE		SCALE
95:08:30	MOUNTING BOLT		1:1

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
MEETS ASME/ANSI B18.3

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 76079
11-11-07



SUPPLIERS:
KBC 1-908-401

2425

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15382**

Purchase Order Date 11/7/2011

PO Print Date 11/7/2011

Page Number 1 of 1

Order From :

VC-KBC001

KBC TOOLS & MACHINERY
6200 KENNEDY ROAD, UNIT # 1
MISSISSAUGA, ON L5T 2Z1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905 564 6600	Requisition Nbr	
Vendor Fax	800 668 5615	Tax Resale Nbr	10127-2607
Vendor Account Nbr	81519	Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1908401	Mounting Bolt	11/9/2011 Yes	23.00 Each		\$2.5500	\$58.65

Special Inst: As per DWG: D2378
Rev: A
B76079
P/N: 1-908-401

PO Total: \$58.65

Change Nbr: 2

Change Date: 11/7/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

KBC Tools & Machinery

MISSISSAUGA, ONT. L5V 2Z1

PHONE 905-564-6600

SOLD TO 0081519

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7



GSF NO. R121927661

4-07-2011 9:30 am

**"Your
North American
Supplier"**

KBC Tools & Machinery

6200 Kennedy Rd.
Unit #1

Miss LaSalle, 00 157 221

PHONE 905-364-6600

FAX 905-564-1611


SHIPPED TO
DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY
ON K6A1K7

[illegible]

-

KBC Tools & Machinery



KBC
Tools
& Machinery

**"Your
North American
Supplier"**

SHIPPED TO

DAK1 AEROSPACE LTD
1276 ABERDEEN ST

HAYKE STUMP
DBI K6A1K7

PLAINE BOURY
LGA KGA1K7

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	
2008-011 B13H09	5716X1.374 USA SHOULDER SCREW Screw	20	(20)	REF 545750	
		PAT	PAID 1/18		
	SHIP VIA	FILLED BY	PACKED BY	CHECKED BY	WEIGHT ZONE MEMO